



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-C-L101	MOD/AMD P00002	
Name of Offeror or Contractor: RAYTHEON COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. The bilateral Modification P00002 accomplishes two purposes as follows:
- a. First, it extends the period of performance through 15 Mar 04.
- b. Second, Mr. James Parker replaces Mr. Steven Sawka as the Contracting Officer's Representative (COR) for this contract.
2. This Modification revises Sections F and Exhibit A, Contract Data Requirements List (DD Form 1423), Data Item Numbers A001 through A003. No additional reporting by the contractor is required as a result of this modification.
3. As a result of this modification, there is no change to the contract amount which remains at \$2,000,007.
4. Except as specifically changed by this modification, all other terms and conditions of the contract remain in full force and effect.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 4
	PIIN/SIIN DAAE07-03-C-L101	MOD/AMD P00002	
Name of Offeror or Contractor: RAYTHEON COMPANY			

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Data

F.1.1 The delivery schedule for the data items is found on Exhibit A, The Contract Data Requirements List (DD Form 1423).

F.1.2 All data deliverables under this contract shall be delivered electronically to the email addresses specified in the Contract Data Requirements List (CDRL) DD Form 1423.

F.2 Period of Performance

The period of performance for the base effort is at time of award through 15 MAR 2004. In the event option CLIN 0003 is called up, the period of performance is at time of option call-up through 15 MAR 2004. The entire contractual effort including all options as specified in Section C shall not exceed 15 MAR 2004.

F.3 All other deliverables must be sent by e-mail to the following addresses unless alternative arrangements are made with the Contracting Officer's Representative:jparker@larnet1.ria.army.mil

F.3.1 The contractor shall deliver the following:

Progress, Status, and Management Reports:	Delivery due every other month
Final Technical Report:	Delivery due at end of the contract (15 MAR 2004)
Radar Trade Study (Option)	If exercised, delivery due at the end of the contract

\*\*\* END OF NARRATIVE F 001 \*\*\*

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Name of Offeror or Contractor: RAYTHEON COMPANY			

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CDRL (CONTRACT DATA REQUIREMENTS LIST) DD1423	16-APR-2003	002	DATA

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM.....:  
B. EXHIBIT .....: A E. CONTRACT/PR NO.: DAAE07-03-C-L101  
C. CATEGORY.....: F. CONTRACTOR.....:  
1. DATA ITEM NO. ....: A001  
2. TITLE OF DATA ITEM: Contractor's Progress, Status, and Management Report  
3. SUBTITLE .....: "Every Other Monthly Technical Progress Reports"  
4. AUTHORITY .....: DI-MGMT-80227  
5. CONTRACT REFERENCE: Section C.5.4, C.5.5  
6. REQUIRING OFFICE .....: SFAE-GCS-FSCS 9. DIST. STATEMENT REQUIRED.: 12. DATE OF FIRST SUB.: See Block 16  
7. DD250 REQ .....: LT 10. FREQUENCY .....: See Block 16 13. DATE OF SUBS.  
SUB...: See Block 16  
8. APP CODE .....: 11. AS OF DATE .....: See Block 16  
14. DISTRIBUTION A. ADDRESSEES  
B. COPIES: DRAFT FINAL  
James Parker, Contracting Officer's Representative (COR), E-mail:jparker@larnet1.ria.army.mil 1  
Tom Sargee, Contract Specialist, E-Mail: sargeet@tacom.army.mil 1  
Administrative Contracting Officer (ACO) , TBD 1  
15. TOTAL: 1 \*

\* In distributing the electronic report, according to the schedule in Block 16 below, the Contractor shall deliver one (1) copy to the Government, sent to James Parker, Tom Sargee, and the ACO e-mail addresses.

16. REMARKS:

a. The Contractor shall deliver every other month progress reports commencing one month after contract award (ACA) through completion of Government testing. The status reports shall also report total costs incurred to date, with specific reference to the costs incurred since the last status report was submitted.

b. Complete the reports in contractor format and use Data Item Description (DID) DI-MGMT-80227, "Contractor's Progress, Status, and Management Report", as guidance only. The COR is responsible for accepting or rejecting the "Contractor's Progress, Status, and Management Reports." See DID DI-MGMT-80227, at the internet address below, for instructions on completing the required report.

<http://131.82.253.19/docimages/0001\48\17\DI80227.PD8>

c. Prepare the reports in the Contractor's format. Submit the reports using any of the following electronic formats:

(1) Files readable using these Microsoft\* 97 Office Products (TACOM can currently read OFFICE 97\* and lower): Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is not acceptable. Executable files, other than self-extracting compressed files, are unacceptable.

(2) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within your electronic report, and be accessible offline.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten calendar days before the draft report's due date. All alternate methods must be a no cost to the Government.

NOTES: (a) The above formats may be submitted in compressed form using self-extracting files.

(b) Files may be read-only, password protected.

d. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, other acceptable media include 3 inch disk, or 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Any compressed files must be self-extracting, and you must provide appropriate instructions. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 3 INCH DISK, OR 650 MEGABYTE CD ROM via U.S. Mail or other carrier. The Contractor shall label and all submitted disks with the Contract number, the Contractor's name and address, and a contact's phone number.

NOTE: Please select only one medium by which to transmit each report.

18. ESTIMATED TOTAL PRICE :

17. PRICE GROUP:

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1. DATA ITEM NO. ....: A002  
2. TITLE OF DATA ITEM: Scientific and Technical Reports  
3. SUBTITLE ..... : Final Technical Reports  
4. AUTHORITY .....: DI-MISC-80711A  
5. CONTRACT REFERENCE: Section C.5.1, C.5.1.1, C.5.1.2, C.5.1.3, and C.5.1.4 9. DIST. STATEMENT REQUIRED.: 12  
. DATE OF FIRST SUB: See Block 16  
6. REQUIRING OFFICE .....: SFAE-GCS-FSCS 10. FREQUENCY .....: See Block 16 13. DATE  
OF SUBS. SUB.: See Block 16  
7. DD250 REQ .....: DD 11. AS OF DATE .....: See Block 16  
8. APP CODE .....: B. COPIES: DRAFT FINAL  
14. DISTRIBUTION A. ADDRESSEES  
James Parker, Contracting Officer's Representative (COR), E-mail:jparker@larnet1.ria.army.mil 1 1  
Tom Sargee, Contract Specialist, E-mail: Sargeet@tacom.army.mil 1  
Administrative Contracting Officer (ACO), E-mail: TBD 1  
15. TOTAL: 1 1 \*

\* In distributing electronic copies of the final report, according to the schedule in Block 16 below, the Contractor shall deliver one (1) copy to the Government, sent to James Parker, Tom Sargee, and the ACO e-mail addresses.

16. REMARKS:

a. The Contractor shall deliver one (1) draft final "Scientific and Technical Report," after completion of Government Test demonstration. The draft report shall include a completed Standard Form (SF) 298 (Report Documentation Page) as the report's cover sheet. The COR shall review the draft report and return it to the Contractor within seven (7) days of receipt with comments. The Contractor shall submit one (1) final "Scientific and Technical Report" (with the completed SF 298) within fourteen (14) days after receipt of draft comments.

b. Complete the reports IAW DID DI-MISC 80711A, "Scientific and Technical Reports." The COR is responsible for accepting or rejecting the draft and final reports, and for submitting the approved final report to the Defense Technical Information Center (DTIC), in Ft. Belvoir, VA. See the data item description (DI-MISC-80711A), at the internet address below, for instructions on completing the required report. The contractor shall also provide the following in the final report: a summary of the work maturation performed during this effort per C.5.1.1; Demonstration test results per C.5.1.2; documentation of all failures, remedies and assessments per C.5.1.3; and the evaluation of technology readiness of the MEP to transition to the FCS program per C.5.1.4.  
Delete paragraph 10.2 from DID.

<http://131.82.253.19/docimages/0002\27\88\80711A.PD4>

You may download the SF 298 form, from the following internet address:

<http://www.dtic.mil/dtic/forms/sf298template.doc>

You may download basic instructions for completing the SF 298 form, from the following internet address:

[http://www.dtic.mil/dtic/forms/SF298\\_MS67.doc](http://www.dtic.mil/dtic/forms/SF298_MS67.doc)

Here are some additional instructions for completing the SF 298 form:

For each unclassified report, the Contractor shall fill in Block 12a (Distribution/Availability Statement) of the SF 298 with one of the following statements:

- (a) Approved for public release; distribution unlimited.

(b) Distribution authorized to U.S. Government Agencies only; contains proprietary information

Note: After reviewing the Contractor's entry in Block 12a, TACOM has final responsibility for assigning a distribution statement.

Block 13 (Abstract) of the SF 298 must include the first sentence, "Report developed under Contract DAAE07-03-C-L101." The abstract must identify the purpose of the work and briefly describe the work carried out, the finding or results, and the potential applications of the effort. Since the Department of Defense (DOD) will be publishing the abstract, it must not contain any proprietary or classified data.

Block 14 (Subject Terms) of the SF 298 must include the term "Final Technical Report."

c. Prepare the reports in the Contractor's format. Submit the reports using any of the following electronic formats:

(1) Files readable using these Microsoft\* 97 Office Products (TACOM can currently read OFFICE 97\* and lower): Word, Excel, PowerPoint, or Access. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is not acceptable. Executable files, other than self-extracting compressed files, are unacceptable.

(2) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

(3) Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within your electronic report, and be accessible offline.

(4) Other electronic formats. Before preparing your report in any other electronic format, please e-mail the COR, with an e-mail copy-furnished to amsta-idq@tacom.army.mil, to obtain a decision as to the format's acceptability. This e-mail must be received by the COR not later than ten calendar days before the draft report's due date. All alternate methods must be a no cost to the Government.

NOTES: (a) The above formats may be submitted in compressed form using self-extracting files.

(b) Files may be read-only, password protected.

d. Acceptable media: The Contractor shall submit reports via e-mail. If e-mail is not workable, other acceptable media include 3 inch disk, or 650 megabyte CD ROM. Identify the software application and version used to create each file submitted.

(1) E-MAIL. Maximum size of each e-mail message shall be three and one-half (3.5) megabytes. Any compressed files must be self-extracting, and you must provide appropriate instructions. You may use multiple e-mail messages if necessary, however, you must annotate the subject lines in this manner: "Message 1 of 3, 2 of 3, 3 of 3."

(2) 3 INCH DISK, OR 650 MEGABYTE CD ROM via U.S. Mail or other carrier. The Contractor shall label and all submitted disks with the Contract number, the Contractor's name and address, and a contact's phone number.

NOTE: Please select only one medium by which to transmit each report

18. ESTIMATED TOTAL PRICE:

17. PRICE GROUP:

-----  
1. DATA ITEM NO. ....: A003  
2. TITLE OF DATA ITEM: Interface Control Documents  
3. SUBTITLE ..... :  
4. AUTHORITY .....:  
5. CONTRACT REFERENCE: Section C.5.2                      9. DIST. STATEMENT REQUIRED.:                      12. DATE OF FIRST SUB: See Block 16  
6. REQUIRING OFFICE .....: SFAE-GCS-FSCS                      10. FREQUENCY .....: See Block 16                      13. DATE OF  
SUBS. SUB.: See Block 16  
7. DD250 REQ ..... : LT                      11. AS OF DATE .....: See Block 16  
8. APP CODE .....:                      B. COPIES:                      DRAFT                      FINAL  
14. DISTRIBUTION                      A. ADDRESSEES  
James Parker, Contracting Officer's Representative (COR), E-mail:jparker@larnet1.ria.army.mil                      1  
Tom Sargee, Contract Specialist, E-mail: Sargeet@tacom.army.mil                      1  
15. TOTAL:                      1 \*

\* In distributing electronic copies of the final report, according to the schedule in Block 16 below, the Contractor shall deliver one (1) copy to the Government, sent to James Parker and Tom Sargee email addresses.

16. REMARKS:

- a. The Contractor shall update and deliver in contractor format the software Interface Control Documents (ICDs) for the Mission Equipment Package (MEP). The delivery of the ICD's will be at time of contract completion.
- b. These ICDs shall be delivered electronically in Microsoft Office 2000 format and sent by email to Mr. James Parker at [jparker@larnet1.ria.army.mil](mailto:jparker@larnet1.ria.army.mil) or delivered on CD-ROM to Mr. Parker.
- c. This package shall not contain proprietary markings.

18. ESTIMATED TOTAL PRICE:

17. PRICE GROUP: